

EXHIBIT D



Remittance Section

Account Number: 3461
 Invoice Number: 19815
 Invoice Date: 12/31/2013
 Payment Due Date: UPON RECEIPT
Current Month Charges \$ 1,542.93
 Prior Month Balance -
 Payments Received/Credits \$ -
Total Amount Due \$ 1,542.93

Please make check payable to: Odyssey Services Inc.

Please remit payment in SUS

Pernix Therapeutics
 135 Industrial Blvd.
 Madison, MS 39110
 ATTN: Mark Schoknecht
 mschoknecht@pernixtx.com

Odyssey Services Inc.
106 Apple St., Suite 221
Tinton Falls, NJ 07724

Please return the above portion with your payment

Summary of Charges

Traffic Based Charges	
Fax Broadcast	\$ 1,530.52
Campaign Email	-
E-Mail Broadcast	-
Inbound Fax	-
SMS Usage	-
SMS Monthly Minimum	-
SMS Inbound	-
Voice Broadcast	-
Total Traffic Based Charges	\$ 1,530.52
Non-Traffic Based Charges	
SMS Setup Fee	
Job Launch	
Inbound Fax Mailbox	
Opt-Out Requests	4.90
Subscription Management	
Account Setup Fee	
Monthly Minimum	
Total Non-Traffic Based Charges	\$ 4.90
State and Local Taxes	7.51
Current Month Charges	\$ 1,542.93

Prior Month Balance	-
Payments Received as of Invoice Date	-
Prior Month Balance Forward	\$ -

Cumulative Account Balance \$ 1,542.93

Important Service Notice: Effective July 1, 2013
All Accounts are Subject to a \$50 Minimum Charge

For Billing Questions, please call
 888-661-9823, or your Odyssey Services Sales Representative
<https://www.odysseyservices.net/>

3461-2013-12_summary

Job Number	Job Date	TID	JobType	Type	Total Items	Billable Items	Amount
22510786	12/2/2013 15:20	PTX Fax ? 12/3/13		F	2	2	\$0.10
22511074	12/3/2013 13:48	PTX Fax ? 12/3/13		F	23202	18852	\$1,530.42
Total							\$1,530.52